

MOTION

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED

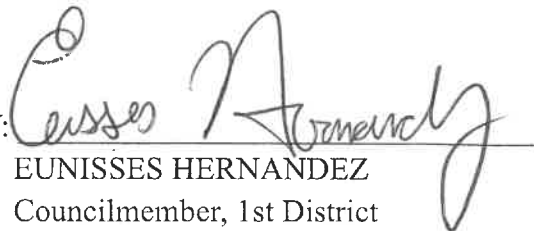
#58

I MOVE that \$28,000 from the Council District 1 portion of the Council Discretionary Street Furniture Fund No. 43D, Dept. 50, be transferred / appropriated to the following accounts, and in the amounts specified, within the Bureau of Street Services

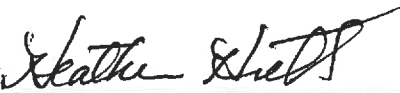
- Account No. 001010, Salaries General (\$5,000)
- Account No. 001090, Salaries Overtime (\$13,000)
- Account No. 003030, Construction Expense (\$10,000)

I FURTHER MOVE that the Bureau of Street Services be authorized to make any technical corrections or clarifications to the above fund transfer instructions in order to effectuate the intent of this Motion.

PRESENTED BY:


EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY:



ORIGINAL


JUN 26 2026